EXHIBIT I



MSA Quarterly Report

Reporting period 10/1/2018 to 12/31/2018 February 20, 2019

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Introduction I.

This report provides quarterly updates to Mississippi Department of Child Protection Services Leadership, Staff, and Stakeholders, the Olivia Y. Court Monitor, and Olivia Y. Plaintiffs regarding Agency performance on quantitative metrics associated with the Second Modified Mississippi Settlement Agreement and Reform Plan (2nd MSA). This report covers activity through December 31, 2018 as of January 16, 2019.

Note: Data presented for earlier quarters may differ from previously published data due to late entered data, updated data, and/or improvements to the business rules used to calculate an indicator.

II. Population Overview

Entry, Exit, and In-care Populations

For the fourth quarter, there were 4991 children in custody on the first day of the period and 4811 children in custody on the last day of the period, for an overall net decrease of 180 children in custody during the reporting period.

Table 11: Starting Population, Entries, Exits, and Ending population, by Quarter Starting 1/1/18

	In-care Q Start	Entries into Care	Exits from Care	In-care Q End	
2018 Q1	5570	781	881	5360	_
2018 Q2	5360	679	907	5132	
2018 Q3	5132	731	872	4991	
2018 Q4	4991	599	779	4811	

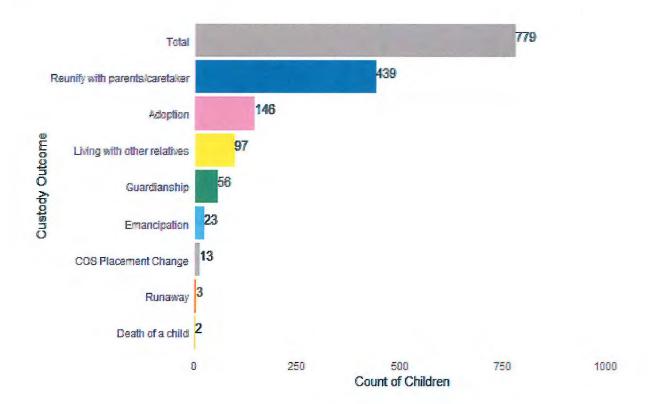
¹The Q1 and Q2 numbers reported differ from prior quarterly reports due to updated custody data for children in custody during the prior periods.

B. Custody Outcomes During Period

During Q4, 779 children exited MDCPS custody. Figure 1 shows the service outcomes for these children.

Figure 1: Children Exiting Custody During Q4 by Service Outcome

N = 779



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C. Case Goals as of December 31, 2018

Figure 2 presents the number of children in custody on December 31, 2018, categorized by the permanency plan included in the most recent Family Service Plan approved prior to the end of the reporting period.

Figure 2: Children in Custody on 12/31/18 by Current Permanency Plan Goal

N=4811

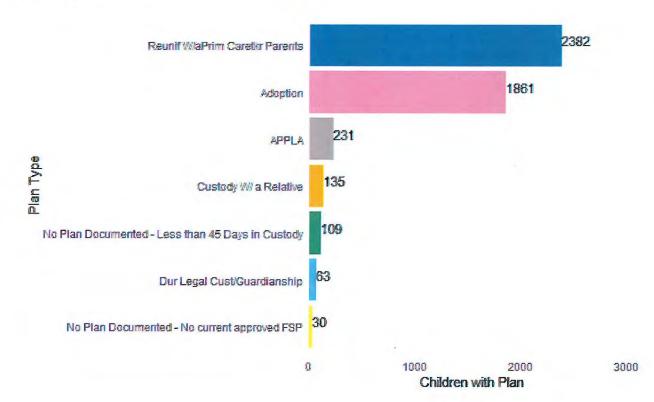
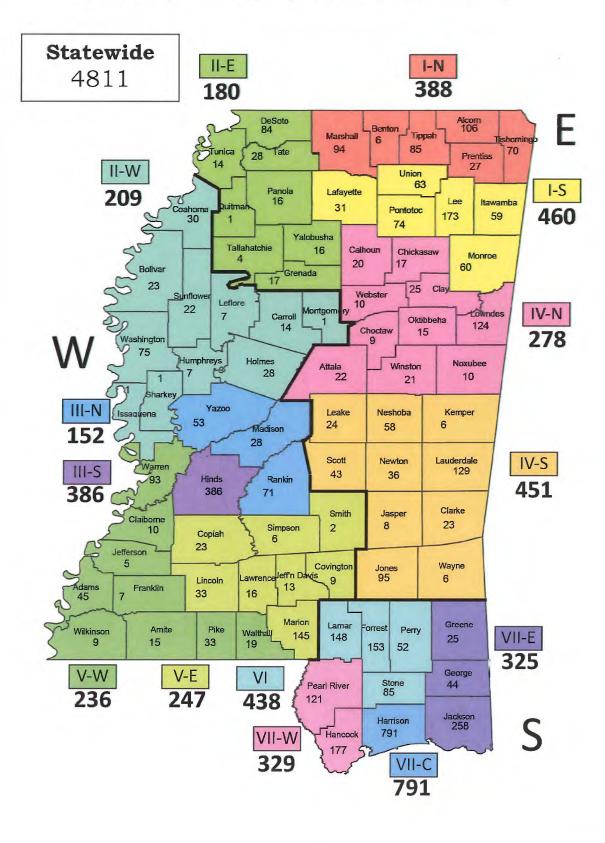


Figure 3: Children in Custody as of 12/31/18 by Region and County



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III. Caseloads and Supervisor-Worker Ratio

1.3 Caseworker Caseloads

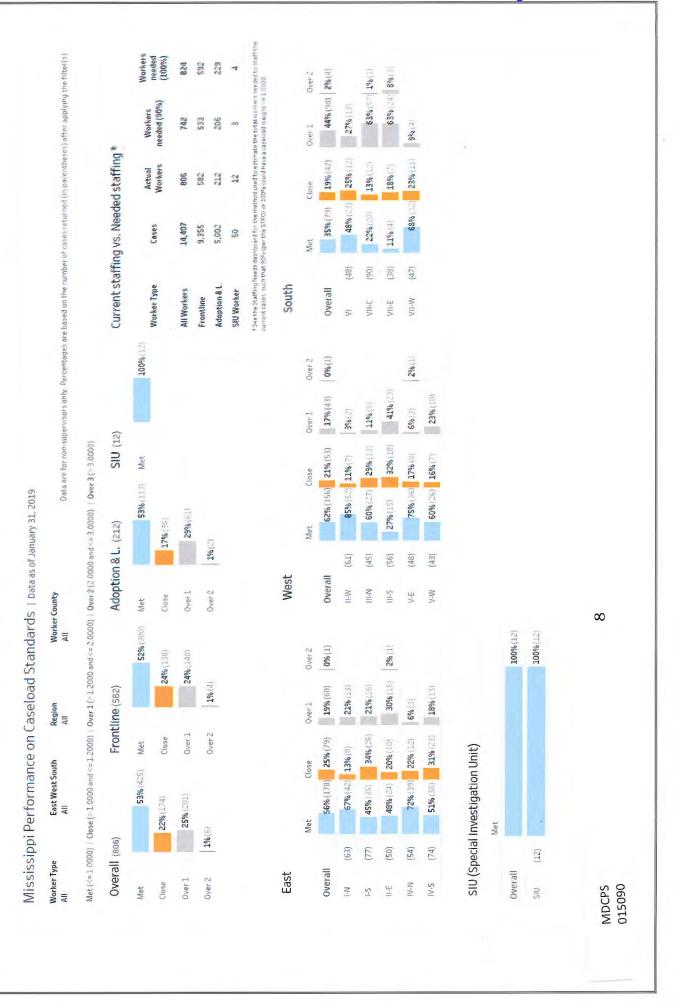
This section addresses the requirements for case worker caseloads and supervisor ratios in compliance with 2nd MSA, provisions 1.3.a and 1.3.b. The provisions are included below.

1.3.a: 90% of MDCPS caseworkers will have caseloads which do not exceed the caseload standards set forth below. Individual MDCPS caseworkers with generic caseloads shall not carry a mixed caseload that exceeds 100% capacity as calculated by the following weights per case

Type of Case ²	Included Categories	Standards	Weight Per Case - 100% Capacity
Child Protection	Investigations Level 2 Investigations Level 3	14 Investigations	0.0714
Ongoing Foster Care	Placement Responsibility & Service	14 Children	0.0714
Ongoing Foster Care	Placement County of Responsibility Placement County of Service		0.0357
In-Home Cases	Protection Responsibility & Service Prevention Responsibility & Service ICPC - Incoming	17 Families	0.0588
In-Home Cases	Prevention or Protection County of Responsibility Prevention or Protection County of Service		0.0294
Adoption	Adoption County of Service	15 Children	0.0667
New Application Licensing	Resource Inquiry ICPC Application Foster Home Study	15 Homes	0.0667
Renewal Licensing	Foster Home Supervision Foster Home Renewal	36 Homes	0.0278

² This table includes 2ndMSA caseload standards, but formatting changes have been made to the table for purposes of ease of reading in this quarterly report.

Figure 4: Caseworker Caseload Percentage Met v. Percentage Over, as of 1/31/2019



B. 1.3.b Supervisor Ratio

This section addresses the requirements for supervisor ratios in compliance with 2nd MSA, provision 1.3.b:

1.3.b 85% of MDCPS supervisors shall be responsible for no more than five (5) caseworkers.

As of January 1, 2019, 78% (22% exceeded standard) of supervisory staff were meeting the supervisor/worker ratio.

Table 2: Supervisor/Caseworker Ratio from the AR2K as of 1/1/19

			Total Number		Total Number	
			of	% of	of	% of
	Total Number		Supervisors	Supervisor	Supervisors	Supervisors
	of	Total Number	Meeting	Meeting	Exceeding	Exceeding
	Caseworker	of	Supervision	Supervision	Supervision	Supervision
Region	Supervisors	Caseworkers	Limit	Limit	Limit	Limit
I-N	12	67	7	58%	5	42%
I-S	16	84	9	56%	7	44%
II-E	13	58	10	77%	3	23%
II-W	15	65	12	80%	3	20%
III-N	14	51	13	93%	1	7%
III-S	13	65	5	38%	8	62%
IV-N	20	58	20	100%	0	0%
IV-S	20	79	20	100%	0	0%
V-E	15	58	14	93%	1	7%
V-W	13	42	10	77%	3	23%
VI	13	50	13	100%	0	0%
VII-E	10	48	6	60%	4	40%
VII-W	12	53	9	75%	3	25%
VII-C	22	104	16	73%	6	27%
Statewide	208	882	164	79%	44	21%

IV. Staffing and Training

A. 1.1 Hiring and Separations

This section provides an overview of front-line case carrying staff, new hires, and separations that occurred within the reporting period in compliance with 2nd MSA, provision 1.1.a

- **1.1.a** MDCPS shall hire caseworkers who have, at minimum, a bachelor's degree in social work or a related human services degree. The Monitor shall review and determine which degrees qualify as related human services degrees.
- **1.1.b.** MDCPS shall hire or promote to the position of caseworker supervisor only persons who have, at minimum, the following qualifications:

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- **1.1.b.1.** A master's degree in social work or a related human services degree and two years of experience working with children and families, preferably in foster care; or
- **1.1.b.2.** A bachelor's degree in social work or a related human services degree with three years of experience working with children and families, preferably in foster care.

Table 3 presents hiring and separation data for Q3, including intra-agency transfers into supervisory roles.

Table 3: Hires, Separations, and Intra Agency Transfers for Caseload Carrying Workers and Supervisors, 10/1/18 - 12/31/18

			Oct	-18			Nov	v-18			Dec	:-18		
Title	Total Staff Q Start	Hires	Exits	Intra-In	Intra-Out	Hires	Exits	Intra-In	Intra-Out	Hires	Exits	Intra-In	Intra-Out	Total Staff Q End
Supervisors	228	1	2	2	1	0	4	1	0	1	3	0	0	223
Case Worker	879	24	23	0	1	21	28	0	1	20	15	0	0	876
Totals	1107													1099

Data related to individual workers are provided to the Monitor on a quarterly basis.

B. 1.2 Training

This section provides an overview of caseworker and supervisor training during the reporting period in compliance with 2nd MSA, provisions 1.2.a-e. The provisions are included below:

1.2.a. MDCPS shall maintain a Training Unit headed by a qualified director of training. The Training Unit shall have sufficient staffing, funding, and other resources to assure that comprehensive child welfare training is provided to enable all caseworkers, supervisors, and other child welfare agency employees to comply with the relevant mandates of this 2nd MSA, MDCPS policy, and reasonable professional standards.

As requested by the Monitor, MDCPS will produce an annual professional development plan by December 1 each year, and any updates, to include staffing and funding for the Training Unit and details of the child welfare training to be offered to caseworkers, supervisors and other child welfare employees during the following calendar year.

1.2.b. MDCPS caseworkers shall receive a minimum of 270 hours of pre-service training, which includes instructional training and supervised field training, and may include E-Learning. Any E-Learning training is subject to the approval of the Monitor. Pre-service training provided during an MDCPS internship or previous employment with MDCPS may be counted towards the pre-service training requirement if that training is substantially similar to the training provided to new hires.

During the quarter, seventy-one caseworkers completed the requisite 270 hours of preservice training. Thirteen caseworkers were exempt from pre-service training due to their status as a rehire. Additionally, sixteen caseworkers began pre-service during Q4 and are scheduled to complete training in Q5.

Data related to individual workers are provided to the Monitor on a quarterly basis.

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- **1.2.c.** MDCPS caseworker trainees, as part of pre-service training, may be assigned specific tasks or activities in connection with a case that is the primary responsibility of an experienced caseworker and may, under appropriate supervision, be assigned responsibility for a "training caseload" with progressively responsible caseload assignment:
- **1.2.c.1.** Upon successful completion of a competency test, reviewed and approved by the Monitor and administered subsequent to the trainee's fourth week of work, up to five (5) cases may be assigned with supervisor approval.
- **1.2.c.2.** Final caseloads may be assigned after successful completion of pre-service training, all competency-based tests and a satisfactory review by the training team.
- **1.2.c.3.** All competency tests, modifications to competency tests, and the standards for passing competency tests, must be reviewed and approved by the Monitor.

MDCPS has elected not to implement training caseloads at this time. If the Agency decides to institute training caseloads, MDCPS will notify the Monitor before proceeding, so that all competency tests, standards for passage, etc. can first be reviewed by the Monitor for approval.

1.2.d. Starting in calendar year 2018, MDCPS caseworkers shall receive a minimum of 20 hours of in-service training, and all supervisors shall receive a minimum of 12 hours of in-service training. Beginning in 2019, MDCPS caseworkers shall receive a minimum of 40 hours of in-service training each year, and all supervisors shall receive a minimum of 24 hours of in-service training each year.

MDCPS produces a training report to the Monitor as requested that includes the names of all caseworkers and supervisors, their region/county office, and the number of hours of inservice training completed as of June 30, 2018 and as of December 31, 2018.

1.2.e: MDCPS caseworker supervisors, within 90 days of hire or promotion, shall receive a minimum of 40 hours of training, directed specifically at the supervision of child welfare caseworkers.

During Q4, six supervisors were hired or promoted. Two supervisors completed supervisory training during the period, two had previously completed supervisory training, one is scheduled to complete supervisory training in Q5, and one left during training.

Data related to individual supervisors are provided to the Monitor on a quarterly basis.

V. 1.4 Continuous Quality Improvement

- **1.4.a.** By December 1st of each year, MDCPS shall develop an annual Continuous Quality Improvement Plan, which shall be subject to the approval of the Monitor after consultation with the parties.
- **1.4.b.** Upon approval, MDCPS will implement the Annual CQI Plan and will do so with sufficient staff and resources to assess compliance with those provisions of the 2nd MSA that were identified for review in the Plan. The reviews will assess case practice, analyze outcomes, and produce analysis that will be shared with managers and stakeholders to achieve performance improvement.

MDCPS submitted the 2019 CQI Action Plan to the Court Monitor on November 30, 2018 and is currently awaiting on final approval of the plan.

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VI. 1.5 Management Information Systems

1.5.a. MDCPS shall maintain comprehensive information systems that permit: (1) timely access by authorized MDCPS staff to information, including current and historical case documents, to support child safety and continuity of care across placement settings and services; (2) capturing, tracking, and reporting of applicable financial information, quantitative 2nd MSA compliance, longitudinal performance, and child welfare information, including federally required elements; and (3) prompts for workers and supervisors regarding required actions in a child's case and whether they have taken place.

1.5.b. MDCPS shall have a Comprehensive Child Welfare Information System (CCWIS) appropriate to its size and complexity that shall meet federal requirements by June 30, 2021. Defendants shall take reasonable steps to ensure data quality and verification of the accuracy of data in CCWIS. The CCWIS system shall have the necessary controls to decrease the risk of duplication of data and to reduce the risk of incorrect or invalid data. The system shall provide a visible trail to authorized administrators of all information entered, added, deleted, or modified, and shall have necessary security to protect data integrity. This system shall be audited at least annually to ensure the accuracy and validity of data in the system.

As noted in the January 31, 2019 correspondence to Plaintiffs and also shared with the Monitor (MDCPS 014893-014896), currently, work related to system development for CCWIS has been paused due to the budgetary issue. MDCPS continues to have monthly status update calls with the Children's Bureau for planning purposes related to both MACWIS and CCWIS. Advanced Planning Documents are being prepared for submission to the Children's Bureau for both MACWIS and CCWIS.

VII. 1.6 Data Collection and Reporting

1.6.b. Data related to compliance with the 2nd MSA's Foster Care Service Standards will be collected, analyzed, and made available, at least quarterly, to MDCPS regional and county staff.

MDCPS has submitted region and county level summary data files with each quarterly submission to the Monitor. Additionally, MDCPS created a Data Dashboard that provides point in time data related to the 2nd MSA's Foster Care Service Standards that is updated daily. All MDCPS staff have access to the data dashboard.

VIII. 1.7 Performance Based Contracting

1.7.a. Defendants shall establish, maintain and assess the effectiveness of a performance-based contracting system to evaluate annually contract agency compliance with the terms of the 2nd MSA. Defendants shall take all reasonable steps to ensure contract agency remediation of any identified deficiencies within three (3) months. A contract agency's unwillingness to participate in remediation efforts will be grounds for contract termination.

MDCPS completed reviews of 2 contract agencies from October 1, 2018 through December 31, 2018. A final report including results of the reviews is available to the monitors.

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Child Safety and Maltreatment in Care	Child Safety and Maltreatment in Care	Child Safety and Maltreatment in Care	Child Safety and Maltreatment in Care	Child Safety and Maltreatment in Care	Child Safety and Maltreatment in Care	Child Safety and Maltreatment in Care	Caseloads	Caseloads	Caseloads	Section																
MIC Substantiated Investigation Follow-up - Group 2.4 Home & Emergency Shelters	Receiving, 3 Screening, and 2.1 Investigating ANE Reports	Receiving, 3 Screening, and 2.1 Investigating ANE Reports	Receiving, 3 Screening, and 2.1 Investigating ANE Reports	Receiving, 3 Screening, and 2.1 Investigating ANE Reports	Receiving, 3 Screening, and 2.1 Investigating ANE Reports	Receiving, 2.1 3 Screening, and Investigating ANE Reports	1) Caseworker ca Footnotes: available after th	% of Supervisors Supervising Less Than Five Caseworkers	1.3.a Caseworker Caseload ¹	MSA MSA Provision Provision Brief Description																
d % of Substantiated Investigations with a Subsequent Licensure Investigations		All MIC Reports Screened Out	All MIC Reports Received	All ANE Reports Assigned for Investigation	All ANE Reports Screened Out	All Reports of ANE Received	 Caseworker caseload and supervisor ratio are taken from the most recent workload reports available after the end of the quarter 	% of Supervisors Supervising Less Than Five Caseworkers	% of Caseworkers Meeting Caseload Standards	Description of Calculation Presented																
NA	N _A	NA	NA	NA	NA	NA	or ratio are tak	85%	90%	July 2018 Standard																
NA	NA	NA	NA	NA	NA	NA	en from the m	85%	90%	Jan. 2019 Standard																
NA	NA	NA	NA	NA	NA	NA	ost recent wor	85%	90%	July 2019 Standard																
NA	NA	NA	N _A	NA	NA	NA	kload reports	85%	90%	July 2020 Standard																
										Jan-18	2018 (
	146	158	304	7506	1683	9189		75%	58%	Feb-18	2018 Q1 - As of 6/30/2018															
										Mar-18	/2018															
										Apr-18	2018 Q2															
100%	125	192	192	192	192	192	192	192	192	192	192	192	192	192	192	317	317	317	7055	1880	8935		76%	58%	May-18	2018 Q2 - As of 08/08/2018
				ч	55	И		25	25					n.				Jun-18	/2018							
												***														Jul-18
	157	157	314	7539	1931	9471		78%	46%	Aug-18	2018 Q3 - As of 10/29/2018															
										18	2018															
										Oct-18	2018 Q4 ·															
100%	128	149	277	7123	1849	8973		79%	53%	Nov-18	2018 Q4 - As of 1/16/201															
											019															

Case 3:04-cv-00	251-HSO-ASH	Docume	ent 849-9	Filed	07/03/1	9 Pag	e 15 of 39
Family-Based Placements Family-Based Placements	Family-Based Placements	Child Safety and Maltreatment in Care	Child Safety and Maltreatment in Care	Child Safety and Maltreatment in Care	Child Safety and Maltreatment in Care		Child Safety and Maltreatment in Care
3.3 s Foster Home Towards New Foster Home Foster Foster Home Foster	4) The number of differences between the differences b	3) For Q3, the buconsultation with Footnotes: recalculated for t reports.	2.9.a MIC Rate	2.2 & 2.8 ³ MIC Investigation ⁴ Timeliness	2.2 & 2.8 ^{3,} MIC Investigation ⁴ Timeliness	2.2 & 2.8 ^{3,} MIC Investigation ⁴ Timeliness	% of MIC Substantiated Substantiated Investigation Investigations 2.5 Follow-up- with a Private Child Subsequent Placing Agencies Licensure Investigations
% Progress Towards New Foster Home Foster Home 400 By 12/31/18 Development Licensed in 2018 by Quarter by Quarter Towards New Solution with the Monitor.	4) The number of MIC investigations identified for 2.1 and 2.2 & 2.8a differ due to the differences between using investigation intake dates and disposition dates. Expedited Kelative Action Taken Placements Within 90 days	3) For Q3, the business rules for identifying maltreatment in care reports were changed in consultation with the Monitor. Consequently, the numbers for Q1 and Q2 have been recalculated for this report and will differ from the numbers reported in the Q1 and Q2 quarterly reports.	Rate of Maltreatment in Care - add lang.	% of MIC Investigations Initiated and Approved Timely	% of MIC Investigations Approved within 30 Days	% of MIC Investigations Initiated Timely	% of Usubstantiated Investigations with a Subsequent Licensure Investigations
400 By 1	Jentified for intake date:	fying maltrea uently, the nu er from the n	0.33%	90%	NA	NA	ΔN
400 By 12/31/18 quarter may change sl	2.1 and 2.2 & and dispositi	tment in care ımbers for Q1 umbers repor	0.33%	90%	NA	N	N.
ightly after ve	2.8a differ due on dates: NA	reports were and Q2 have ted in the Q1	0.33%	90%	NA	NA	N A
rification and	to the	changed in been and Q2 quarterly	0.33%	90%	NA	NA	NA
24%	84%			95%	95%	96%	
43%	93%		1.	98%	99%	98%	100%
71%	94%		1.16%	94%	97%	97%	

100%

97%

99%

98%

108%

96%

Placement Standards	Placement Standards	Placement Standards	Placement Standards	Placement Standards	Placement Standards	Placement Standards	Placement Standards	Placement Standards	Placement Standards
4.3 & 4.15 Children Placed in 6 Least Restrictive Setting	4.3 & 4.15 Children Placed in 6 Least Restrictive Setting	4.3 & 4.15 Children Placed in 6 Least Restrictive Setting	4.3 & 4.15 Children Placed in E Least Restrictive Setting	4.3 & 4.15 Children Placed in Foster Home Care 6 Least Restrictive Outside of Home Setting Community	4.3 & 4.15 Children Placed in Foster Home Care 6 Least Restrictive within Reasonable	4.3 & 4.15 Children Placed in Placements with 6 Least Restrictive relatives	4.3 & 4.15 Children Placed in 6 Least Restrictive Setting	Children with Special Needs 4.2 & 4.14 Placed with ⁶ Resources Meeting those Needs	4.1 & 4.13 Resource Home
None	n Runaways	Institutional Care	Group Home Care	Foster Home Care Outside of Home Community	⁶ Least Restrictive within Reasonable	Placements with relatives	PIT Count of Children in Custody as of last day of the Quarter by placement grouping:	PIT Count of Children in Family Based Placements as of the last day of the quarter	% of MDCPS Licensed Resource Homes Meeting Resource Home Limits or an Exception
								60%	70%
									3
								75%	80%
								95%	95%
									98%
									98%
									98%
									98%
									98%
									99%
									99%
15	30	257	246	445	1913	2049	4955	3898	99%
									99%
									%66
10	21	227	211	439	1870	1987	4765	3829	99%
									%66

Placement Standards	Placement Standards	Placement Standards	Placement Standards	Placement Standards	Placement Standards
% of Chi Placed ir Children with Subsequ Children han One Emerger 4.11 Emergency Shelter I Shelter Placement with RD approva n Docun	Children Under 10 Placed in a 4.9 Congregate Care Setting	4.6 Siblings Placed Together Initially	Children Placed 4.5 & 4.19 Within 75-Mile Radius	Children Placed 4.4 & 4.18 Within 50-Mile Radius	Children Placed 4.4 & 4.18 Within 50-Mile Radius
% of Children Placed in Subsequent Emergency Shelter Placement with RD approval/Exceptio n Documented	% of Children Under Placed in Congregate Care Setting with RD Approval or Exception Documented	% Sibling Groups Initially Placed Together	Note: The carveout regions for this provision have been included in the calculations for 4.4	% of children from Regions II-E, II-W, and V-W within the 50-mile Radius or with an Exception Noted	% of Children Placed Within the 50-mile Radius or with an Exception Noted
NA	NA	60%	%00	90%	90%
NA	ž	N A	90%	90%	90%
N A	ξ	75%	%06	90%	90%
NA A	X	90%	90%	90%	90%
99%	88%	96%		100%	100%
100%	100%	95%		100%	100%
100%	100%	97%		100%	100%

Child and Youth Permanency	Child and Youth Permanency	Visitation	Visitation	Visitation	Visitation	Placement Standards						
Initial Permanency Plan 6.1.d Submitted and Approved within 45 days	Family Service Plans Submitted 6.1.a and Approved within 45 days	Worker Contact 5.1.d With MDCPS Foster Parents	5.1.c & Worker Contacts with Custody 6.3.a.1 Parents	Worker Contacts with Custody 5.1.b Children In Trial Home Visits	Worker Contacts 5.a.1 with Custody Children	6) Pursuant to the 2nd MSA and with approval of the Court Monitor, MDCPS is producing p in time (PIT) and period reports, identifying populations of interest for qualitative case review footnotes for this provision. Additionally, MDCPS will evaluate this provision through the Foster Care Review (FCR) as part of the Annual CQI Plan.						
Initial Permanency Plans W of Initial Perm Permanency Plans Plans submitted Submitted and and approved Approved within within 45 days 45 days	% of Initial FSPs Submitted and Approved within 45 Days	% of MDPCPS Foster Homes Who Had an Active Placement for the Entire Month, Who Received a Visit	% of Cases Where at Least 1 Parent Identified for Reunification was Contacted Each Month	% of Children in THV for Entire Month who Received 2 In - home Contacts	% of Children Receiving at Least 2 Visits, at Least One of Which Occurred in the Home	6) Pursuant to the 2nd MSA and with approval of the Court Monitor, MDCPS is producing point in time (PIT) and period reports, identifying populations of interest for qualitative case reviews for this provision. Additionally, MDCPS will evaluate this provision through the Foster Care Review (FCR) as part of the Annual CQI Plan.						
75%	75%	75%	75%	75%	75%	pproval of the fying populating populating will evaluate Plan.						
90%	90%	90%	90%	90%	90%	e Court Monit ions of interes this provision						
90%	90%	90%	90%	90%	90%	or, MDCPS is performed to the for qualitative through the F						
90%	90%	90%	90%	90%	90%	oroducing point e case reviews oster Care						
		70%	64%	61%	96%							
	85%	70%	64%	55%	96%							
84%		71%	63%	55%	96%							
1%		%	5%	5%	5%	5%	5%	5%	70%	34%	63%	95%
		73%	65%	63%	96%							
		75%	65%	77%	97%							
		73%	67%	70%	97%							
87%	87%	71%	64%	61%	95%							
		67%	64%	60%	95%							
		70%	61%	57%	95%							
86%	87%	67%	59%	59%	95%							
		68%	59%	51%	95%							

Child and Youth Permanency	Child and Youth Permanency	Child and Youth Permanency	Child and Youth Permanency	Child and Youth Permanency	Child and Youth Permanency	Child and Youth Permanency
Durable Legal 6.3.d ⁶ Custody and Guardianship	6.3.b.2 & TPR Referral 6.3.b.3	6.3.b.1 Adoption Worker Assignment	Trial Home Visits v 6.3.a.5 & for Children who v 6.3.a.6 Reunified and had Reunification Reunification	6.3.a.3. & Services Provided in Support of 6.3.a.4 Reunification	Worker Contacts 6.3.a.2 with Custody Child Parents	# of Children in Children with a care on last day 6.3.a.1 Permanency Goal quarter with a of Reunification permanency pl of reunification
Children with a permanency plan of durable legal custody, guardianship, custody with a relative	% of Children in custody 17 of 22 months with TPR referred or ASFA exception documented	% of children with a Perm Plan of Adoption Who Had an Adoption Worker Assigned	% of Children Who Reunified With a Plan of Reunification and Received a Trial Home Visit	# of Children exiting to reunification ref	See 5.1.c	# of Children in care on last day of quarter with a permanency plan of reunification
	70%	70%	75%			
	80%	90%	90%			
	90%	90%	90%		-	
	90%	90%	90%			
	65%	98%	87%			
214	73%	98%	85%	483		2576
198	45%	99%	86%	439%		2382.00

Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living			Child and Youth Permanency	Child and Youth Permanency
Delivery of 7.3 Independent Living Services	Youth Participation in 7.2 Creation of Independent Living Plan	Notice of 7.1 Cessation of Services	Notice of 7.1 Cessation of Services	Notice of 7.1 Cessation of Services	7) 6.4.b require be called a revicustody within 6.4.b represent reasonable step tracked in MAC	6) Pursuant to the 2^{nd} MSA and with approval of the Court Monitor, MDCPS is producing PIT and Footnotes: period reports, identifying populations of interest for qualitative case reviews for this provision.	6.4.b ⁷ Timely Judicial Review	Timely 6.4.a Permanency Plan Review
% of Youth who participated in the following Modules:	% of Youth with an independent living plan who participated in its creation	% of Children receiving advanced notice of cessation of IL services	% of Children receiving advanced notice of cessation of financial benefits	% of Children receiving advanced notice of cessation of health benefits	7) 6.4.b requires MDCPS will take all reasonable steps to ensure that a court review, which may be called a review, dispositional, or permanency hearing, is held for each child in foster care custody within 12 months of initial placement, and annually thereafter. The data presented for 6.4.b represents the number of children with a documented timely court hearing not the reasonable steps taken to ensure a hearing is held. Data related to reasonable steps will be tracked in MACWIS starting with Q5 2019.	6) Pursuant to the 2^{nd} MSA and with approval of the Court Monitor, MDCPS is producing PIT and period reports, identifying populations of interest for qualitative case reviews for this provision.	% of Children Receiving a Timely Court Hearing	% of Children Receiving a Timely an Foster Care Review
	NA	N A	N _A	N A	assonable ste rmanency he cement, and en with a docu aring is held.	pproval of the s of interest fo	80%	80%
	NA	N A	NA	N A	ps to ensure t aring, is held f annually thero umented time Data related l	e Court Monito or qualitative o	90%	90%
	NA	N A	NA	Z A	hat a court revior react child in carch child in cafter. The data by court hearing to reasonable st	or, MDCPS is pr case reviews for	90%	90%
	NA	NA	NA	Z >	ew, which may foster care presented for not the ceps will be	oducing PIT and this provision.	90%	90%
	42%	34%	34%	33%			11%	98%
	8	3	4	1			7%.	95%
	82%	35%	40%	15%			%5	94%

Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living			
7.5 Start-up Stipend	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services			
% of Youth emancipated during the period who received a start-up stipend as of 9/11/18	Daily Living Skills	Relationships	Housing	Decision Making	Self-Care	Money Management	Youth Law	Social Development	Communication Sk.	Transportation	Comm. Resources	Employment
Š	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N A	NA
Š	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
N	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
71%	42%	42%	42%	42%	42%	14%	14%	14%	14%	13%	13%	16%
54%	25%	26%	19%	31%	26%	25%	14%	31%	24%	19%	21%	24%

Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	I ransition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living
7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.7 ETV Funds	% of Youth who emancipated during the period and who accessed a housing specialist
7.8.j Life Book	7.8.i Parent Death Certificates	7.8.h Tribal Eligibility	7.8.g Citizenship	7.8.f Previous Placement Info	7.8.e Birth Certificate	7.8.d Driver License	7.8.c Resume	7.8.b SSN	7.8.a Education Records	% of APPLA Youth whose files showed effort to acquire listed documentation:	Number of Youth who received ETV funds during ffy 2018	% of Youth who emancipated during the period st and who accessed a housing specialist
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N A	NA A	N A
N A	NA	NA	NA	NA	NA	NA	NA	NA	NA	N A	NA	N A
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N A	×	NA
N A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3	N A
14%	1%	26%	7%	32%	64%	27%	4%	37%	56%		98	13%
15%	0%	0%	4%	33%	34%	19%	3%	31%	32%		50	31%

Child Well-Being	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living	Transition to Independent Living
8.1.a Initial Medical Screening	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation
% of children entering custody who received an initial medical screening within 7 Days	7.8.k Known Relatives	7.8.j Life Book	7.8.i Parent Death Certificates	7.8.h Tribal Eligibility	7.8.g Citizenship	7.8.f Previous Placement Info	7.8.e Birth Certificate	7.8.d Driver License	7.8.c Resume	7.8.b SSN	7.8.a Education Records	% of Emancipated youth whose files showed effort to acquire documentation:	7.8.k Known Relatives
70%	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
N _A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N A	NA
80 %	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N _A	NA
90%	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N A	NA
62%						,							M.
65%													
54%	3	1		2	2	ω	8	4	1	ω	5		1
68 %	37%	16%	0%	21%	21%	34%	82%	42%	13%	39%	58%		19%
60%													
77%													er er er Er Deskel er
64%													And an incident and a second of the second of
65%													
73%		(1)						(5)					
71%	45%	32%	0%	0%	12%	43%	36%	30%	7%	43%	39%		24%
55%													
61%													

Child Well-Being	Child Well-Being	Child Well-Being	Child Well-Being
8.1.e Dental Exams	Periodic and On- 8.1.c going Medical Exams	Periodic and On- 8.1.c going Medical Exams	8.1.b Comprehensive Health Exams
% of children entering custody who received a dental exam within 90 days of entering custody	% of children who received timely ongoing medicals (Over 31 months)	% of Children who received timely ongoing medicals (Under 31 months - 11 dates)	% of children entering custody who received a comprehensive medical exam within 60 days
60%	45%	45%	70%
N	N A	N A	NA
80%			80%
90%	90%	90%	90%
44%	20%	34%	72%
48%	31%	40%	69%

2nd MSA Performance Summary through December 31, 2018 **Section 1: Caseload Standards**

25						2018 Q1 - As of 6/30/2018	2018 Q1 - As of 6/30/2018 2018 Q2 - As of 08/08/2018 2018 Q3 - As of 10/29/2018	2018 Q3 - As of 10/29/2018	2018 Q4 - As of 1/16/2019
MSA Provision Brief	Description of	July 2018 Jan. 2019 July 2019	n. 2019	(11 m 5 i i i i	0202 Alnr				
Provision Description	Calculation Presented	Standard Standard	andard	2-40000	Standard	Jan-18 Feb-18 Mar-18	Standard Jan-18 Feb-18 Mar-18 Apr-18 May-18 Jun-18	Jul-18 Aug-18 Sep-18 Oct-18	Oct-18 Nov-18 Dec-18
	% of Caseworkers								
1.3.a Caseworker Caseload ¹	Meeting Caseload	90%	90%	90%	90%	58%	58%	46%	53%
3/:	Standards								
7/Q	% of Supervisors								
1.3.b Supervisor Ratio 1	Supervising Less Than	85%	85%	85%	85%	75%	76%	78%	79%
ed	Five Casworkers								
TNotes 1) Caseworker caseload and	1) Caseworker caseload and supervisor ratio are taken from the most recent workload reports	m the most rece	ent worklo	ad reports	s available				

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2nd MSA Performance Summary through December 31, 2018 Section 2: Child Safety and Maltreatment in Care

26						2018 O1 - As of 6/30/2018	2018 02 - As of 08/08/2018	2018 O3 - As of 10/20/2019	2019 DA As of 1/16/2010
MSA Provision Brief Provision Description	Description of Calculation Presented	July 2018 Standard	Jan. 2019 Standard	July 2019 Standard	July 2020 Standard	Jan-18 Feb-18 Mar-18	Apr-18 May-18 Jun-18	Jul-18 Aug-18 Sep-18	Oct-18 Nov-18 Dec-18
2.1 Receiving, Screening, and Investigating ANE Reports	All Reports of ANE Received	NA	NA	NA	NA	9189	8935	9471	8973
7/0 2.1 Receiving, Screening, and Investigating ANE Reports	All ANE Reports Screened Out	NA	NA	NA	NA	1683	1880	1931	1849
F 2.1 Receiving, Screening, and Investigating ANE Reports	All ANE Reports Assigned for Investigation	NA	NA	NA	NA	7506	7055	7539	7123
9 2.1 Receiving, Screening, and Investigating ANE Reports	All MIC Reports Received	NA	NA	NA	NA	304	317	314	277
e 2.1 Receiving, Screening, and Investigating ANE Reports	All MIC Reports Screened Out	NA	NA	NA	NA	158	192	157	149
D 2.1 Receiving, Screening, and Investigating ANE Reports	All MIC Reports Assigned for Investigation	NA	NA	NA	N A	146	125	157	128
MIC Substantiated O 2.4 Investigation Follow-up - G 4 Croup Home & Emergency Characteris	% of Substantiated Investigations with a Subsequent Licensure Investiagtion	NA	NA	NA	NA		100%		100%
H MIC Substantiated 1- Investigation Follow-up - 2.5 Private Child Palcing Q Agencies	% of Substantiated Investigations with a Subsequent Licensure Investiagtion	NA	NA	NA	NA		100%		100%
CV 2.2 & 2.8 4-04 2.2 & 2.8 3.4 MIC Investigation Timeliness	% of MIC Investigations Inititated Timely	NA	NA	NA	NA	96%	98%	97%	98%
e as 2.2 & 2.8 C 3,4 MIC Investigation Timeliness	% of MIC Investigations Approved within 30 Days	Z A	N A	N A	Z A	95%	99%	97%	99%

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		_	a.		2.2 & 2.8 _{3,4} MIC Investigation Tim
		this report and will differ from the numbers reported in the Q1 and Q2 quarterly reports. 4) The number of MIC investigations identified for 2.1 and 2.2 & 2.8a differ due to the differences between using investigation intake dates and disposition dates.	Care - add lang. 3) For Q3, the business rules for identifying maltreatment in care reports were changed in consultation with the Monitor. Consequently, the numbers for Q1 and Q2 have been recalculated for	Timely Rate of Maltreatment in	2.8 3,4 MIC Investigation Timeliness Initiated and Approved
		and 2.2 & 2.8a on dates.	ent in care repo		90%
		quarterly report	orts were changed Q2 have been rec		90% 90%
		differences	in U.33%		90%
					95%
			1.16%		98%
			6%		94%
					97%

2nd MSA Performance Summary through December 31, 2018 Section 3: Family Based Placments

					_	2018 Q1	2018 Q1 - As of 6/30/2018	0/2018	2018 Q2 - As of 08/08/2018 2018 Q3 - As of 10/29/2018 2018 Q4 - As of	As of 08/0	8/2018 2	018 Q3 - /	\s of 10/2	9/2018	2018 Q4	- As of 1/3	1/16/2019
ASA MSA Provision Brief rovision Description	Description of Calculation Presented	July 2018 Jan. 2019 July 2019 July 2020 Standard Standard Standard Standard	an. 2019 tandard	July 2019 Standard	July 2020 Standard	Jan-18	Feb-18 Mar-18		Apr-18 May-18 Jun-18	Ма у-1 8	25000000000000000000000000000000000000	Jul-18 ,	Aug-18 Sep-18	Sep-18	Oct-18	Oct-18 Nov-18 Dec-18	Dec-18
3.1 Expedited Relative Placements	% of Expedited Homes with Action Taken within 90 days	NA	Ä	NA			84%			93%			94%			96%	
3.3 ⁵ Foster Home Development	% Progress Towards New Foster Home Licensed in 2018 by Quarter	400 By 12/31/18	31/18				24%			43%			71%		2000 (V. d.) (V. d.)	108%	
5) The number of homes develo Notes: reconciliation with the Monitor.	5) The number of homes developed for any quarter may change slightly after verification and reconciliation with the Monitor.	/ change slightly	/ after verif	ication and													

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2nd MSA Performance Summary through December 31, 2018 **Section 4: Placement Standards**

					2018	Q1 - As of	2018 Q1 - As of 6/30/2018		2018 Q2 - As of 08/08/2018	/08/2018	2018 Q3	- As of 10	2018 Q3 - As of 10/29/2018	2018 Q4	4 - As of 1/16/2019	
MSA Provision	MSA Provision Brief Description	Description of Calculation Presented	July 2018 Jan. 2019 Standard Standard	July 2019 Standard	July 2020 Standard Jan-18	8 Feb-18	8 Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	On .
4.1 & 4.13	Resource Home Limits	% of MDCPS Licensed Resource Homes Meeting Resource Home Limits or an Exception	70% NA	80% 9	95% 9	98% 98%	% 98%	98%	98%	99%	99%	%66	99%	99%	%66	15-21-2 5-2-2 5-2-1 13-3-2-3 - 12-4 13-5-4 - 10-4 10-4 10-4
4.2 & 4.14 6	Children with Special Needs Placed with Resources Meeting those Needs	PIT Count of Children in Family Based Placements as of the last day of the quarter -	60%	75% 9	95%							3898			3829	•
4.3 & 4.15 ⁶	Children Placed in Least Restrictive Setting	PIT Count of Children in Custody as of last day of the Quarter by placement grouping:										4955			4765	HEALTH SECTIONS
4.3 & 4.15 ⁶	Children Placed in Least Restrictive Setting	Placements with relatives										2049			1987	
4.3 & 4.15 ⁶	Children Placed in Least Restrictive Setting	Foster Home Care within Reasonable Proximity										1913			1870	The second secon
4.3 & 4.15 ⁶	Children Placed in Least Restrictive Setting	Foster Home Care Outside of Home Community										445			439	
4.3 & 4.15 6	Children Placed in Least Restrictive Setting	Group Home Care										246			211	
4.3 & 4.15 ⁶	Children Placed in Least Restrictive Setting	Institutional Care										257			227	
4.3 & 4.15 6	Children Placed in Least Restrictive Setting	Runaways										30			21	
4.3 & 4.15 ⁶	Children Placed in Least Restrictive Setting	None										15			10	

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Notes	4.11	4.9	4.6	4.5 & 4.19	4.4 & 4.18	4.4 & 4.18
6) Pursuant to the 2nd MSA time (PIT) and period report provision. Additionally, MDu part of the Annual CQI Plan	Children with More than One Emergency Shelter Placement	Children Under 10 Placed in a Congregate Care Setting	Siblings Placed Together Initially	Children Placed Within 75. Mile Radius	Children Placed Within 50- Mile Radius	Children Placed Within 50- Mile Radius
6) Pursuant to the 2nd MSA and with approval of the Court Monitor, MDCPS is producing point in time (PIT) and period reports, identifying populations of interest for qualitative case reviews for this provision. Additionally, MDCPS will evaluate this provision through the Foster Care Review (FCR) as part of the Annual CQI Plan.	% of Children Placed in Subsequent Emergency Shelter Placement with RD approval/Exception Documented	% of Children Under Placed in Congregate Care Setting with RD Approval or Exception Documented	% Sibling Groups Initially Placed Together	Note: The carveout regions for this provision have been included in the calculations for 4.4	% of children from Regions II- Children Placed Within 50- E, II-W, and V-W within the 50- Mile Radius mile Radius or with an Exception Noted	% of Children Placed Within the 50-mile Radius or with an Exception Noted
nterest for through	NA	NA	60%	90%	90%	90%
qualitative qualitative	NA	NA	NA	90%	90%	90%
case revie	N A	NA	75%	90%	90%	90%
y point in ews for this w (FCR) as	N A	NA	90%	90%	90%	90%
	99%	88%	96%		100%	100%
	100%	100%	95%		100%	100%
	100%	100%	97%		100%	100%

2nd MSA Performance Summary through December 31, 2018 Section 5: Visitation

						2018 Q1 ·	2018 Q1 - As of 6/30/2018	30/2018	2018 Q2	2018 Q2 - As of 08/08/2018	/08/2018	2018 Q3	2018 Q3 - As of 10/29/2018	29/2018	2018 Q4	2018 Q4 - As of 1/16	16/2019
MSA Provision Brief rovision Description	Description of Calculation Presented	July 2018 Standard	Jan. 2019 Standard	July 2018 Jan. 2019 July 2019 July 2020 Standard Standard Standard Standard	July 2020 Standard	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18
5.a.1 Worker Contacts with Custody Children	% of Children Receiving at Least 2 Visits, at Least One of Which Occurred in the Home	75%	90%	90%	90%	96%	96%	96%	95%	96%	97%	97%	95%	95%	95%	95%	95%
Worker Contacts with 5.1.b Custody Children In Trial Home Visits	% of Children in THV for Entire Month who Received 2 In -home Contacts	75%	90%	90%	90%	61%	55%	55%	63%	63%	77%	70%	61%	60%	57%	59%	51%
5.1.c & Worker Contacts with 6.3.a.1 Custody Parents	% of Cases Where at Least 1 Parent Identified for Reunification was Contacted Each Month	75%	90%	90%	90%	64%	64%	63%	34%	%59	65%	67%	64%	64%	61%	59%	59%
5.1.d Worker Contact With MDCPS Foster Parents	% of MDPCPS Foster Homes Who Had an Active Placement for the Entire Month, Who Received a Visit	75%	90%	90%	90%	70%	70%	71%	70%	73%	75%	73%	71%	67%	70%	67%	68%

2nd MSA Performance Summary through December 31, 2018 Section 6: Child and Youth Permanency

Trial Home Visits for 6.3.a.5 & Children who 6.3.a.6 Reunified and had a Plan of Reunification	6.3.a.3. & Services Provided in 4 6.3.a.4 Support of 6.3.a.4 Reunification	Worker Contacts 6.3.a.2 with Custody Child	Children with a 6.3.a.1 Permanency Goal of Reunification	Initial Permanency Plans Submitted and 6.1.d Approved within 45 days	Family Service Plans 9 6.1.a Submitted and 9 6.1.a Approved within 45 1	MSA Provision Brief Provision Description	32
% of Children Who Reunified With a Plan of Reunification and Received a Trial Home Visit	# of Children exiting to reunification ref	See 5.1.c	# of Children in care on last day of quarter with a permanency plan of reunification	% of Initial Perm Plans submitted and approved within 45 days	% of Initial FSPs Submitted and Approved within 45 Days	Description of Calculation Presented	
75%				75%	75%	July 2018 Standard	
90%				90%	90%	Jan. 2019 Standard	
90%				90%	90%	July 2019 Standard	
90%				90%	90%	July 2020 Standard	
87%				84%	85%	Jan-18 Feb-18 Mar-18 Apr-18 May-18 Jun-18	2018 Q1 - As of 6/30/2018 2018 Q2 - As of 08/08/2018
85%	483		2576	87%	87%	Jul-18 Aug-18 Sep-18	2018 Q3 - As of 10/29/2018
86%	439%		2382.00	86%	87%	Oct-18 Nov-18 Dec-18	2018 Q4 - As of 1/16/2019

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8) 6.4.b requires MDCPS will talcalled a review, dispositional, owithin 12 months of initial place represents the number of childs steps taken to ensure a hearing MACWIS starting with Q5 2019.	7) Pursuant to the 2 Notes: period reports, ider	6.4.b ⁸ Timely Judicial Review	6.4.a Timely Permanency Plan Review	Durable Legal 6.3.d ⁷ Custody and Guardianship	6.3.b.2 & TPR Referral 6.3.b.3	6.3.b.1 Adoption Worker Assignment
8) 6.4.b requires MDCPS will take all reasonable steps to ensure that a court review, which may be called a review, dispositional, or permanency hearing, is held for each child in foster care custody within 12 months of initial placement, and annually thereafter. The data presented for 6.4.b represents the number of children with a documented timely court hearing not the reasonable steps taken to ensure a hearing is held. Data related to reasonable steps will be tracked in MACWIS starting with Q5 2019.	7) Pursuant to the 2 nd MSA and with approval of the Court Monitor, MDCPS is producing PIT and Notes: period reports, identifying populations of interest for qualitative case reviews for this provision.	% of Children Receiving a Timely Court Hearing	% of Children Receiving a Timely Foster Care Review	Children with a permanency plan of durable legal custody, guardianship, custody with a relative	% of Children in custody 17 of 22 months with TPR referred or ASFA exception documented	% of children with a Perm Plan of Adoption Who Had an Adoption Worker Assigned
steps to elearing, is he la lly theres nented timelated to re-	f the Court st for quali	80%	80%		70%	70%
nsure that a co eld for each ch after. The data ely court hear asonable step:	Monitor, MDI	90%	90%		80%	90%
ourt review, walld in foster capresented for presented for ing not the results will be tracked.	CPS is produci views for this _l	90%	90%		90%	90%
hich may be ire custody ·6.4.b asonable ed in	ng PIT and provision.	90%	90%		90%	90%
		11%	98%		65%	98%
		7%	95%	214	73%	98%
		5%	94%	198	45%	99%

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2nd MSA Performance Summary through December 31, 2018 **Section 7: Transition to Independent Living**

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Delivery of 7.3 Independent Living Services	Youth Participation for Creation of 7.2 Independent Living Plan	Notice of Cessation 7.1 of Services	7.1 Notice of Cessation of Services	7.1 Notice of Cessation of Services	A MSA Provision Brief vision Description	
% of Youth who participated in the following Modules:	% of Youth with an independent living plan who participated in its creation	% of Children receiving advanced notice of cessation of IL services	% of Children receiving advanced notice of cessation of financial benefits	% of Children receiving advanced notice of cessation of health benefits	Description of Calculation Presented	
	NA	NA	NA	Z Þ	July 2018 Standard	
	NA	N A	N _A	N A	Jan. 2019 Standard	
	NA	NA	NA	NA	July 2019 Standard	
	NA	N A	NA	N A	July 2020 Standard	
	42%	34%	34%	33%	Jan-18 Feb-18 Mar-18 Apr-18 May-18 Jun-18	2018 Q1 - As of 6/30/2018 2018 Q2 - As of 08/08/2018
	82%	35%	40%	15%	Jul-18 Aug-18 Sep-18 Oct-18 Nov-18 Dec-18	2018 Q3 - As of 10/29/2018 2018 Q4 - As of 1/16/2019

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Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services	Delivery of 7.3 Independent Living Services
Relationships	Housing	Decision Making	Self-Care	Money Management	Youth Law	Social Development	Communication Sk.	Transportation	Comm. Resources	Employment
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
42%	42%	42%	42%	14%	14%	14%	14%	13%	13%	16%
26%	19%	31%	26%	25%	14%	31%	24%	19%	21%	24%

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7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.7 ETV Funds	7.6 Housing Specialist	7.5 Start-up Stipend	Delivery of 7.3 Independent Living Daily Living Skills Services
7.8.c Resume	7.8.b SSN	7.8.a Education Records	% of APPLA Youth whose files showed effort to acquire listed documentation:	Number of Youth who received ETV funds during ffy 2018	% of Youth who emancipated during the period and who accessed a housing specialist	% of Youth emancipated during the period who received a start-up stipend as of 9/11/18	Daily Living Skills
NA	NA	NA	N A	NA	N A	X	NA
NA	NA	NA	NA	NA	N A	Z	N A
NA	NA	NA	NA	AN	N A	\$	NA
NA	N A	NA	NA	NA.	N A	\$	NA
4%	37%	56%		98	13%	71%	42%
3%	31%	32%		50	31%	64%	25%

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7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation
7.8.c Resume	7.8.b SSN	7.8.a Education Records	% of Emancipated youth whose files showed effort to acquire documentation:	7.8.k Known Relatives	7.8.j Life Book	7.8.i Parent Death Certificates	7.8.h Tribal Eligibility	7.8.g Citizenship	7.8.f Previous Placement Info	7.8.e Birth Certificate	7.8.d Driver License
NA	NA	NA	N A	NA	NA	NA	NA	NA	NA	NA	NA
NA	N A	NA	N A	NA	NA	NA	NA	NA	NA	NA	NA
NA	NA	NA	N N	NA	NA	NA	NA	NA THE	NA	NA	NA
NA	NA	NA	Z A	NA	NA	NA	NA	NA	NA	NA	NA
13%	39%	58%		19%	14%	1%	26%	7%	32%	64%	27%
7%	43%	39%		24%	15%	0%	0%	4%	33%	34%	19%

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	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation	7.8 Documentation
	7.8.k Known Relatives	7.8.j Life Book	7.8.i Parent Death Certificates	7.8.h Tribal Eligibility	7.8.g Citizenship	7.8.f Previous Placement Info	7.8.e Birth Certificate	7.8.d Driver License
	NA	NA	NA	NA	NA	NA	NA	NA
	NA	NA	NA	NA	NA	NA	NA	NA
	NA	NA	NA	NA	NA	NA	NA .	NA
	NA	NA	NA	NA	NA	NA	NA	NA
	37%	16%	0%	21%	21%	34%	82%	42%
	45%	32%	0%	0%	12%	43%	36%	30%

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2nd MSA Performance Summary through December 31, 2018 Section 8: Child Well-Being

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8.1.e	8.1.c	8.1.c g	8.1.b	8.1.a	sion	
8.1.e Dental Exams	Periodic and On- 8.1.c going Medical Exams	Periodic and On- 8.1.c going Medical Exams	Comprehensive Health Exams	8.1.a Initial Medical Screening	MSA Provision Brief Description	
% of children entering custody who received a dental exam within 90 days of entering custody	% of children who received timely ongoing medicals (Over 31 months)	% of Children who received timely ongoing medicals (Under 31 months - 11 dates)	% of children entering custody who received a comprehensive medical exam within 60 days	% of children entering custody who received an initial medical screening within 7 Days	Description of Calculation Presented	
60%	45%	45%	70%	70%	July 2018 Standard	
N A	N A	Z Þ	NA	NA	Jan. 2019 Standard	
80%			80%	80%	July 2019 Standard	
90%	90%	90%	90%	90%	July 2020 Standard	
				62%	Jan-18	2018 Q1 -
				65%	Feb-18	- As of 6/30/2018
				54%	Mar-18	0/2018
				68%	Apr-18	2018 Q2 -
44%	20%	34%	72%	60%	May-18	- As of 08
				77%	Jun-18	As of 08/08/2018
				64%	Jul-18	2018 Q3 -
				65%	Aug-18	- As of 10/29/2018
				73%	Sep-18	29/2018
				71%	Oct-18	2018 Q4
48%	31%	40%	69%	55%	Nov-18	2018 Q4 - As of 1/
		·		61%	Dec-18	/16/2019